

KATHLEEN CONNELL Controller of the State of California

October 15, 2001

County Officials City Officials

Below is a reconciliation of the October 2001 Motor Vehicle License Fee (MVLF) apportionments:

Revenues for the month of September 2001 ⁽¹⁾	\$110,955,372.97
General Fund transfer for Car Tax Reduction ⁽²⁾	148,836,225.08
Less: Department of Motor Vehicles (DMV)-Administrative Cost ⁽³⁾	42,876,228.34
Franchise Tax Board (FTB)-Administrative Cost ⁽⁴⁾	134,006.23
Offset for Revenue and Taxation Code (R&T) 11005.7 ⁽⁵⁾	10,000,000.00
Available for Apportionments	<u>\$206,781,363.48</u>
October 10, 2001 Apportionments	
81.25% MVLF – In-Lieu	\$168,009,857.82
18.75% MVLF – Supplemental	38,771,505.66
Available for Apportionments	\$206,781,363.48
<u>Cities</u> <u>Counties</u>	
Population ⁽⁶⁾ 28,684,288 34,818,259	

- (1) Revenue on a cash basis for the prior month from the MVLF revenue account.
- (2) SB 22, Chapter 5, Statutes of 2001, backfill of 67.5% offset of vehicle license fees.
- (3) From the 2001-2002 Budget Act, appropriation item 2740-001-064 for the DMV.
- ⁽⁴⁾ From the 2001-2002 Budget Act, appropriation item 1730-001-0064 for the FTB.
- Paid to cities and counties in proportion to the total property tax revenue allocation reduction for each city and county as a result of R&T section 97.02, as determined by the Director of Finance.
- (6) Total population for cities and counties as reported by the Department of Finance, Demographics Research Unit.

If you have any questions, please call David Smart in the Division of Accounting and Reporting at (916) 323-8077.

Sincerely,

KATHLEEN CONNELL

Vacateur Runell

State Controller

ID: APMVLF34

STATE CONTROLLERS OFFICE DATE: 10/02/2001 MVLF 18.75% APPORTIONMENT SYSTEM TIME: 9:40:51 APPORTIONMENT REPORT

______ : CLM-SCH:0000120 : CYCLE-DATE:10-2001 : RUN-NO:1 : CLM-ISS-DATE:10/10/2001 : POPULATION/ : : FIXED-AMT-PAID/ : PAYMENT-AMOUNT/ : :CNTY : :CODE :<----- COUNTY NAME ----->: POP-AMT-PAID : YTD-PAYMENT-AMT : 01 ALAMEDA COUNTY 1,479,054 \$0.00 \$1,646,985.00 \$1,646,985.00 \$11,435,785.20 02 ALPINE COUNTY 1,218 \$0.00 \$1,356.30 \$1,356.30 \$10,283.79 03 AMADOR COUNTY 35,419 \$0.00 \$39,440.45 \$39,440.45 \$194,786.91 205,753 04 BUTTE COUNTY \$0.00 \$229,114.09 \$229,114.09 \$730,991.49 05 CALAVERAS COUNTY 41,108 \$0.00 \$45,775.39 \$45,775.39 \$111,554.18 ------06 COLUSA COUNTY 19,211 \$0.00 \$21,392.21 \$21,392.21 \$239,428.15 ______ 972,103 07 CONTRA COSTA COUNTY \$0.00 \$1,082,475.06 \$1,082,475.06 \$4,816,441.06 ______ 08 DEL NORTE COUNTY 28,110 \$0.00 \$31,301.59 \$31,301.59 \$376,182.77 09 EL DORADO COUNTY 159,694 \$0.00 \$177,825.58 \$177,825.58 \$414,586.68 10 FRESNO COUNTY 823,909 \$0.00 \$917,455.19 \$917,455.19 \$6,539,626.43 11 GLENN COUNTY 26,812 \$0.00 \$29,856.22 \$29,856.22 \$345,177.06

12	HUMBOLDT COUNTY	127,754	
		\$0.00	\$142,259.13
		\$142,259.13	\$1,646,641.98
13	TMDEDIAL COUNTY	150 022	
13	IMPERIAL COUNTY	150,923 \$0.00	\$168,058.72
		\$168,058.72	\$1,255,173.85
14	INYO COUNTY	18,147	
		\$0.00	\$20,207.40
		\$20,207.40	\$118,269.49
 15	KERN COUNTY	685,811	
	KERN COUNT	\$0.00	\$763,677.62
		\$763,677.62	\$4,203,811.21
16	KINGS COUNTY	136,107	
		\$0.00	\$151,560.52
		\$151,560.52	\$1,454,843.04
 17	LAKE COUNTY	59,294	
Ι,	HARE COUNT	\$0.00	\$66,026.21
		\$66,026.21	\$133,843.78
18	LASSEN COUNTY	35,895	
		\$0.00	\$39,970.50
		\$39,970.50	\$149,856.48
19			
	TOS ANGELES COINTY	9 802 780	
19	LOS ANGELES COUNTY	9,802,780 \$0.00	\$10,915,782.45
19	LOS ANGELES COUNTY	9,802,780 \$0.00 \$10,915,782.45	\$10,915,782.45 \$88,943,602.60
		\$0.00 \$10,915,782.45	
 20	LOS ANGELES COUNTY MADERA COUNTY	\$0.00 \$10,915,782.45 129,394	\$88,943,602.60
		\$0.00 \$10,915,782.45 129,394 \$0.00	\$88,943,602.60 \$144,085.33
		\$0.00 \$10,915,782.45 129,394	\$88,943,602.60
	MADERA COUNTY	\$0.00 \$10,915,782.45 	\$88,943,602.60 \$144,085.33
20		\$0.00 \$10,915,782.45 129,394 \$0.00	\$88,943,602.60 \$144,085.33
20	MADERA COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33	\$88,943,602.60 \$144,085.33 \$759,491.04
 20 21	MADERA COUNTY MARIN COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05	\$88,943,602.60
 20 21	MADERA COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42
 20 21	MADERA COUNTY MARIN COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31
 20 21	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94 \$938,359.17
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94	\$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94 \$938,359.17
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94 216,656 \$0.00	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94 \$938,359.17 \$241,255.00
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94	\$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94 \$938,359.17
20 21 22	MADERA COUNTY MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94 216,656 \$0.00 \$241,255.00	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94 \$938,359.17 \$241,255.00
20 21 22 23	MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY MERCED COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94 216,656 \$0.00 \$241,255.00	\$88,943,602.60 \$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94 \$938,359.17 \$241,255.00
20 21 22 23	MARIN COUNTY MARIPOSA COUNTY MENDOCINO COUNTY MERCED COUNTY	\$0.00 \$10,915,782.45 129,394 \$0.00 \$144,085.33 250,442 \$0.00 \$278,877.05 17,195 \$0.00 \$19,147.31 87,273 \$0.00 \$97,181.94 216,656 \$0.00 \$241,255.00 9,607	\$144,085.33 \$759,491.04 \$278,877.05 \$844,141.42 \$19,147.31 \$72,590.95 \$97,181.94 \$938,359.17 \$241,255.00 \$1,828,614.28

26	MONO COUNTY	13,342	
		\$0.00	\$14,856.84
		\$14,856.84	\$82,499.84
27	MONTEREY COUNTY	410,772	
		\$0.00	\$457,410.84
		\$457,410.84	\$1,625,148.58
28	NAPA COUNTY	126,171	
20	MAIA COUNTI	\$0.00	\$140,496.39
		\$140,496.39	\$713,090.02
	NEW AND COUNTY		
29	NEVADA COUNTY	94,030	4104 806 11
		\$0.00	\$104,706.11
		\$104,706.11 	\$244,410.60
30	ORANGE COUNTY	2,925,741	
		\$0.00	\$3,257,928.08
		\$3,257,928.08	\$13,054,033.56
31	PLACER COUNTY	257,511	
		\$0.00	\$286,748.66
		\$286,748.66	\$803,353.73
32	PLUMAS COUNTY	21,078	
		\$0.00	\$23,471.18
		\$23,471.18	\$163,415.45
33	RIVERSIDE COUNTY	1,609,356	
		\$0.00	\$1,792,081.43
		\$1,792,081.43	\$4,553,556.03
34	SACRAMENTO COUNTY	1,258,629	
31	SACRAMENTO COUNTI	\$0.00	\$1,401,533.07
		\$1,401,533.07	\$5,511,808.55
35	SAN BENITO COUNTY	55,224	
		\$0.00	\$61,494.10
		\$61,494.10	\$261,738.11
36	SAN BERNARDINO COUNTY	1,764,334	
		\$0.00	\$1,964,655.54
		\$1,964,655.54	\$6,127,755.53
27	CAN DIEGO GOINEY		
37	SAN DIEGO COUNTY	2,883,595 \$0.00	å2 210 00 <i>6</i> 0E
		\$3,210,996.85	\$3,210,996.85 \$8,079,473.59
			30,079,473.39
38	SAN FRANCISCO COUNTY	793,729	
		\$0.00	\$883,848.57
		\$883,848.57	\$9,495,903.17
39	SAN JOAQUIN COUNTY	583,667	\$640 03C 04
		\$0.00	\$649,936.24
		\$649,936.24	\$6,156,516.86

40	SAN LUIS OBISPO COUNTY	252,067	
		\$0.00	\$280,686.55
		\$280,686.55	\$922,349.51
41	SAN MATEO COUNTY	720,147	
		\$0.00	\$801,912.10
		\$801,912.10	\$4,144,265.47
42	SANTA BARBARA COUNTY	408,855	
12	DANIA DANDANA COUNTI	\$0.00	\$455,276.18
		\$455,276.18	\$1,555,697.72
 43	SANTA CLARA COUNTY	1 722 600	
43	SANIA CLARA COUNTI	1,723,680 \$0.00	\$1,919,385.71
		\$1,919,385.71	\$11,640,295.63
			711,040,293.03
44	SANTA CRUZ COUNTY	259,827	
		\$0.00	\$289,327.62
		\$289,327.62	\$873,649.44
45	SHASTA COUNTY	165,669	
		\$0.00	\$184,478.97
		\$184,478.97	\$753,813.85
46	SIERRA COUNTY	3,557	
		\$0.00	\$3,960.86
		\$3,960.86	\$35,748.16
47	SISKIYOU COUNTY	44,301	
		\$0.00	\$49,330.91
		\$49,330.91	\$513,642.16
48	SOLANO COUNTY	403,405	
10	DOMINO COUNTY	\$0.00	\$449,207.39
		\$449,207.39	\$1,726,048.05
40	GOVONA GOVERNI	460.754	
49	SONOMA COUNTY	468,754 \$0.00	\$521,976.08
		\$521,976.08	\$2,370,846.10
50	STANISLAUS COUNTY	459,864	
		\$0.00	\$512,076.71
		\$512,076.71	\$3,337,613.60
51	SUTTER COUNTY	80,942	
		\$0.00	\$90,132.11
		\$90,132.11	\$468,884.49
 52	TEUAMA COINTY	56,750	
24	TEHAMA COUNTY	\$0.00	\$63,193.36
		\$63,193.36	\$397,172.13
53	TRINITY COUNTY	13,070	
		\$0.00	\$14,553.96
		\$14,553.96	\$97,449.24

54	TULARE COUNTY	377,464	
		\$0.00	\$420,321.06
		\$420,321.06	\$3,330,205.73
 55	TUOLUMNE COUNTY	55,243	
	100101111	\$0.00	\$61,515.26
		\$61,515.26	\$230,679.09
 56	VENTURA COUNTY	773,539	
		\$0.00	\$861,366.20
		\$861,366.20	\$2,553,125.34
57	YOLO COUNTY	173,501	
		\$0.00	\$193,200.21
		\$193,200.21	\$1,333,836.63
58	YUBA COUNTY	60 , 776	
		\$0.00	\$67,676.48
		\$67,676.48	\$307,915.56
	OVERALL GRAND TOTALS =>	34,818,259	
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		\$0.00	\$38,771,505.66
		=======================================	=======================================
		\$38,771,505.66	\$221,183,159.48
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